

Remit Address:

KMSP 4614 Collection Center Drive Chicago, IL 60693 Main: (952) 944-9999 Billing: (952) 946-5633

Billing Address:

Mentzer Media Service Attention: Accounts Payable 600 Fairmount Avenue Suite 306 Towson, MD 21286

INVOICE

Advertiser	Thomas Peterffy
Product	1549 / THOMAS PETERFFY
Estimate Number	1549

Invoice #	4082298-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KMSP
Account Executive	Jacalyn Palmiotto
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4082298
Alt Order #	Political Issue
Deal #	
Order Flight	10/25/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12736
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	9	FOX at 5	5P-530P								
	Political Iss	e Rates									
					2 to 10/28/12	2x	TF				
	9			Th	10/25/12	1:00	5:27 PM	TPTV1001H	\$1,050.00		1
	9			F	10/26/12	1:00	5:22 PM	TPTV1001H	\$1,050.00		2
3	9	FOX at 530	530p-6p								
	Political Iss	e Rates									
				10/22/12	2 to 10/28/12	2x	TF				
	9			Th	10/25/12	1:00	5:56 PM	TPTV1001H	\$1,050.00		1
	9			F	10/26/12	1:00	5:52 PM	TPTV1001H	\$1,050.00		2
4	9	Fox at 9	9p-10p								
	Political Iss	e Rates									
				10/22/12	2 to 10/28/12	2x	TF				
	9			Th	10/25/12	:00			\$3,100.00	Credited	1
	9			F	10/26/12	1:00	9:13 PM	TPTV1001H	\$3,100.00		2
5	9	Fox at 9	9p-10p								
	Political Iss	e Rates									
				10/22/12	2 to 10/28/12	2x	TF				
	9			Th	10/25/12	1:00	10:55 PM	TPTV1001H	\$3,100.00		1
	9			F	10/26/12	1:00	9:41 PM	TPTV1001H	\$3,100.00		2
6		Fox 9 AM News Saturday 7a	7a-8a								
	Political Iss	e Raies		10/00/10	0 to 10/20/12	0.4	C				
	0				2 to 10/28/12 10/27/12	2x	7:23 AM	TPTV1001H	\$700.00		2
	9 9			Sa Sa	10/27/12	1:00 1:00	7:23 AM 7:57 AM	TPTV1001H TPTV1001H	\$700.00 \$700.00		2
-	-	F 0 AM N 0 7	7- 0-	Sa	10/27/12	1.00	7.57 AIVI	1111100111	\$100.00		ı
7	9 Political Iss	Fox 9 AM News Su 7am e Rates	7a-8a								
				10/22/12	2 to 10/28/12	2x	S				
	9			Su	10/28/12	1:00	7:27 AM	TPTV1001H	\$800.00		1
	9			Su	10/28/12	1:00	7:57 AM	TPTV1001H	\$800.00		2

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	9	Fox 9 AM News Sunday 9am	9a-10a								
F	Political Iss	e Rates									
				10/22/12 to	10/28/12	1x	S				
	9			Su	10/28/12	1:00	9:42 AM	TPTV1001H	\$900.00		1
		Aire	d Spots 1	2							

<u>Gross Total</u> \$17,400.00

Agency Commission \$2,610.00

Net Amount Due \$14,790.00 Payment Terms 30 Days